

CONSENT TO PURCHASE PARTS/TOOLS/ODCs AND/OR SERVICES (CTP)

Industry Partner:	TOOL#:	
Client:	Date:	
	Project Name:	
	Project/IA#:	DE00578 / 10040DEM
	Contract/Task Order:	

If the prime contractor does not have an approved purchasing system, the contractor will prepare and submit a Consent to Purchase (CTP), to be reviewed by the COR and signed by the CO.

		Last Inv submitted:	
TO:	FEDSIM Contracting Officer Representative	CLIN # VALUE:	\$0.00
		CUM AMT BILLED:	\$0.00
		BALANCE:	\$0.00
FROM:	Requestor	CTP ESTIMATE:	\$0.00
THROUGH:	Task Order TPOC	BALANCE:	\$0.00

SUBJECT: Consent to purchase #

Client Point of Contact:

PURPOSE/JUSTIFICATION OF REQUEST:

The purpose of this request is to

Description of supplies or sevices (FAR 52.244-2(e)(1)(i)):

Type of subcontract (FAR 52.244-2(e)(1)(ii)):

Propose subcontractor (FAR 52.244-2(e)(1)(iii)):

Below is the estimated cost of purchase (FAR 52.244-2(e)(1)(iv)):

ITEM	
Tool (CLIN #):	
Cost to Government: @#	\$ -
Fee	\$ -
General & Administrative (G&A) Cost	\$ -
Total Cost NTE:	\$ -

All material purchases shall be made in accordance with customer requirements. All materials shall become the property of the Government and shall be regarded as Government Furnished Property (GFP), and unless previously approved by the Contracting Officer, shall be used only in performance of this Task Order. All materials will be purchased in accordance with regulations contained in FAR 52.244-2 approved purchasing procedures. All Tools and ODCs shall be procured in accordance with contract requirements and shall not exceed the funded amount on this contract.

It is the responsibility of the Industry Partner to ensure that the prices quoted are fair and reasonable at the time of submission and are in the best interest of the client. The Industry Partner is to furnish price quotes for hardware and software purchases.

- The following documents are attached (as necessary):
- 1) Subcontractor's certified cost or pricing data as required in FAR 52.244-2(e)(1)(v)
 - 2) Subcontractor's Disclosure Statement or Certification relating to Cost Accounting Standards as required in FAR 52.244-2(e)(1)(vi)
 - 3) Negotiation memo as required in FAR 52.244-2(e)(1)(vii)

Please contact the COR or CO listed in the Task Order if you have any concerns or questions.

FEDSIM CO Approval:

Signature

Date

